

Anderson, Carmen

From: Anderson, Carmen
Sent: Wednesday, February 15, 2012 8:21 AM
To: 'Sarah Webb'
Cc: WEBB, COREY; BUNCH, CHRISTI; Guidry, Carol; Yocum, Shondae; POTTORFF, TONYA
Subject: Delinquency Notice - AIMCO Michigan Plaza - 6061202
Attachments: AIMCO.pdf

Sarah,

Please see the attached delinquency notice from IDEM's Collections Coordinator. As noted in Section 9 of the Voluntary Remediation Agreement, payment of IDEM's administrative costs is necessary in order to continue participation in the Voluntary Remediation Program. Your prompt attention to this matter, and follow-up correspondence to this e-mail indicating the status of overdue payments, is both sincerely appreciated and necessary to avoid further collections efforts for this account. As noted on the attached delinquency notice, any questions regarding the items listed on the notice may be most efficiently directed to IDEM's Collections Coordinator.

Carmen Anderson
Voluntary Remediation Program
Office of Land Quality
Indiana Department of Environmental Management
Phone: (317) 234-5344
Fax: (317) 234-0428
canderson@idem.in.gov



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

Mitchell E. Daniels Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
Toll Free (800) 451-6027
www.idem.IN.gov

February 10, 2012

ACCOUNTS PAYABLE
AIMCO
4582 SOUTH ULSTER STREET
SUITE 1100
DENVER, CO 80237

Dear Valued IDEM Customer:

The Indiana Department of Environmental Management (IDEM) is providing notice to you that IDEM's accounting records indicate you have one or more past due debts. The debts noted below are in addition to any other matter that you may have pending with IDEM. Further, in addition to this notice, you may receive, or may already have received a detailed letter from the respective program area(s) regarding the delinquency of your account.

If you dispute any of the items please contact Carol Guidry, IDEM's Collections Coordinator, at cguidry@idem.in.gov or by telephone at 317-232-8705. Otherwise, in order to avoid further collection efforts of this account, please remit the amount noted below along with a copy of this notice to:

IDEM – IGCN 1324 / 50-10C
100 N Senate Ave
Indianapolis, IN 46204

Thank you for your immediate attention to this matter.

Customer: CST100023811 - AIMCO

Invoice	Entry Type/Reason		Balance	Due Date	Days Late
000143828	IN	VRP	48.75	12/31/2011	41
000143828	IN	VRP	48.75	12/31/2011	41
000143828	IN	VRP	48.75	12/31/2011	41
000143828	IN	VRP	65.00	12/31/2011	41
000143828	IN	VRP	48.75	12/31/2011	41
000145691	IN	VRP	32.50	01/19/2012	22
000145691	IN	VRP	32.50	01/19/2012	22
000145691	IN	VRP	16.25	01/19/2012	22
000145691	IN	VRP	81.25	01/19/2012	22
000145691	IN	VRP	162.50	01/19/2012	22
000145691	IN	VRP	292.50	01/19/2012	22
000145691	IN	VRP	162.50	01/19/2012	22
000145691	IN	VRP	81.25	01/19/2012	22
Total Amount Due			1,121.25		